




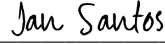
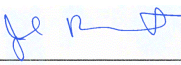


SHIP TO: RECEIVING SECTION:  GUAM POWER AUTHORITY P.O. BOX 2977 HAGATNA, GUAM 96932 TELEPHONE: (671) 648-3054/55  PSCC-Administration		<b>PURCHASE ORDER</b>   <b>GUAM POWER AUTHORITY</b> ATURIDÂT ILEKTRESEDÂT GUÅHAN P.O. Box 2977 Hagatna, Guam 96932  TELEPHONE: (671) 648-3054/5 FAX: (671) 648-3165		THIS PURCHASE ORDER NUMBER  <b>32120</b>  MUST APPEAR ON ALL INVOICES. PACKING SLIPS, PACKAGES, B/L, CORRESPONDENCE, ETC.																																											
DDREYES	JPANGELINA 			PO DATE 9/19/2024	JOB ORDER NO./OBJ 59200.570000.39																																										
<b>V E N D O R</b>  Vendor Number: <b>5122568</b>  GTA TELEGUAM HOLDINGS PO BOX 9008 TAMUNING, GUAM 96931  TEL: (671) 644-0100 FAX: (671) 644-0103 EMAIL: jcrosario@gta.net vteria@gta.net jsantos@gta.net  AUTHORITY: 3112 INVITATION NO.: CONTRACT NO.: TIME FOR DELIVERY: COMPLETION: EXPIRATION: 09/30/2024 DISCOUNT TERMS: REQUISITION NO: 38256 OR																																															
<table><tr><th>NO.</th><th>DESCRIPTION / SUPPLIER ITEM</th><th>QUANTITY</th><th>UNIT</th><th>UNIT PRICE</th><th>AMOUNT</th></tr><tr><td colspan="2">AMENDMENT NO.: II</td><td></td><td>L</td><td></td><td>\$118.26</td></tr><tr><td colspan="6">Amend to increase the value of this purchase order. Increase is necessary to cover surcharge amounts for the remaining Fiscal Year 2024.</td></tr><tr><td colspan="6">All others remain the same and unchanged.</td></tr><tr><td colspan="6">The total value of this purchase order has INCREASED by \$118.26 from \$9,604.08 to a new total of \$9,722.34.</td></tr><tr><td colspan="6">Ref.: PSCC Manager request dated September 13, 2024.</td></tr><tr><td colspan="6">REVIEWED BY:  9/20/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator</td></tr></table>						NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT	AMENDMENT NO.: II			L		\$118.26	Amend to increase the value of this purchase order. Increase is necessary to cover surcharge amounts for the remaining Fiscal Year 2024.						All others remain the same and unchanged.						The total value of this purchase order has INCREASED by \$118.26 from \$9,604.08 to a new total of \$9,722.34.						Ref.: PSCC Manager request dated September 13, 2024.						REVIEWED BY:  9/20/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator					
NO.	DESCRIPTION / SUPPLIER ITEM	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
AMENDMENT NO.: II			L		\$118.26																																										
Amend to increase the value of this purchase order. Increase is necessary to cover surcharge amounts for the remaining Fiscal Year 2024.																																															
All others remain the same and unchanged.																																															
The total value of this purchase order has INCREASED by \$118.26 from \$9,604.08 to a new total of \$9,722.34.																																															
Ref.: PSCC Manager request dated September 13, 2024.																																															
REVIEWED BY:  9/20/2024 JAMIE LYNN C. PANGELINAN Date Supply Management Administrator																																															
Page 1 of 1																																															
INSTRUCTIONS TO VENDOR:  SEND CERTIFIED ORIGINAL AND THREE (3) COPIES OF INVOICE TO GUAM POWER AUTHORITY, PO BOX 2977 HAGATNA, GUAM 96932  PAYMENT UPON RECEIPT OF MERCHANDISE IN GUAM IN GOOD CONDITION			\$118.26  <b>TOTAL</b>	<< DO NOT FILL THIS ORDER IF YOUR TOTAL COST EXCEEDS THIS TOTAL																																											
ACKNOWLEDGED BY:  DATE: 9/23/2024 SIGNATURE OF VENDOR RETURN TO PROCUREMENT DIVISION VIA FACSIMILE AT (671) 648-3165			SIGNATURE:  9/20/2024 JOHN M. BENAVENTE, P.E. General Manager Date Delegated Authority																																												